

Exhibit B

Hawkey Transportation Inc.
P.O. Box 732
Beaverton, OR 97075

Invoice

Invoice #: 9595
Invoice Date: 8/1/2023
Due Date: 8/1/2023
Project:
P.O. Number:

Bill To:

USF Reddaway
19903 Alexander Ave.
Anderson, CA 96007

Date	Description	Amount
	August 2023 Rent	6,000.00
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	Total	\$6,000.00
	Payments/Credits	\$0.00
	Balance Due	\$6,000.00

Hawkey Transportation Inc.
P.O. Box 732
Beaverton, OR 97075

Invoice

Invoice #: 9603
Invoice Date: 7/30/2023
Due Date: 7/30/2023
Project:
P.O. Number:

Bill To:
USF Reddaway
19903 Alexander Ave.
Anderson, CA 96007

Hawkey Transportation Inc.
P.O. Box 732
Beaverton, OR 97075

Invoice

Invoice #: 9626
Invoice Date: 9/11/2023
Due Date: 9/11/2023
Project:
P.O. Number:

Bill To:
USF Reddaway
19903 Alexander Ave.
Anderson, CA 96007

Hawkey Transportation Inc.

P.O. Box 732
Beaverton, OR 97075

Invoice

Invoice #: 9648
Invoice Date: 11/8/2023
Due Date: 11/8/2023
Project:
O. Number:

Bill To:

USF Reddaway
19903 Alexander Ave.
Anderson, CA 96007

Date	Description	Amount
	Utilities 9-12-23 to 10-11-23	631.00
	Total	\$631.00
	Payments/Credits	\$0.00
	Balance Due	\$631.00